

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
SEPTEMBER 20, 2022**

The Work Session Meeting of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Sammons at 7:00PM.

The Open Public Meeting Notice was read. The Salute to the Flag was recited in unison.

Present were: Mr. Lucas, Mrs. Nicholson, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk, and Mr. Bitgood, Engineer. Mrs. Cowan and Mr. Rambo was absent.

APPROVAL OF MINUTES of September 1, 2022

Motion by Mrs. Nicholson, seconded by Mr. Lucas to approve the minutes of the September 1, 2022 meeting, all were in favor motion carried.

PUBLIC PORTION on Agenda Items only.

Motion by Mr. Lucas to open the meeting to the public, seconded by Mrs. Nicholson, all were in favor, motion carried.

Mayor Sammons asked if anyone had any questions on agenda items to speak at this time.

No one came forward.

Motion by Mrs. Nicholson to close the public portion, seconded by Mr. Lucas, all were in favor, motion carried.

RESOLUTIONS:

R-94-2022 – Awarding Contract to Think Pavers Hardscaping, LLC for the Resurfacing and Safety Improvements to Municipal Parking Lot

Motion by Mr. Lucas, seconded by Mrs. Nicholson to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mayor Sammons	Yes

R-95-2022 – Awarding Contract to Arawak Paving Co., Inc. for the Resurfacing and Safety Improvements to Moods Road Phase 2

Motion by Mrs. Nicholson, seconded by Mr. Lucas to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mayor Sammons	Yes

R-96-2022 – To Charge \$25.00 for Mailing a Set of Notices for the Tax Sale in Lieu of any Two Publications Per N.J.S.A. 54: 5-26

Motion by Mr. Lucas, seconded by Mrs. Nicholson to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mayor Sammons	Yes

R-97-2022 – Refund Money to Iglesia Misiones Pentecostal-Tax Exempt in 2022

Motion by Mr. Lucas, seconded by Mrs. Nicholson to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Lucas	Yes
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Mrs. Nicholson	Yes
Mayor Sammons	Yes

R-98-2022 – Accepting the Resignation of Frank C. Carini, Police Officer for the Township of Elk
Motion by Mr. Lucas, seconded by Mrs. Nicholson to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mayor Sammons	Yes

GLOUCESTER COUNTY REPRESENTATIVE, Mr. Dennis McNulty was present. He mentioned the Senior picnic was very well attended with approximately 1500 seniors coming out for a good time.

Mr. Bob Clark, 484 Union St., complimented the County Public Works for the job they did cleaning the inlet on Union St.

PURSUANT TO RESOLUTION R-26-2022
THERE IS A TIME LIMIT OF 3 MINUTES PER PERSON DURING THE PUBLIC PORTION

PUBLIC PORTION:

Motion by Mr. Lucas to open the meeting to the public, seconded by Mrs. Nicholson, all were in favor, motion carried.

Mayor Sammons asked if anyone had any questions or comments or an issue they would like to bring to the township committee's attention to come forward at this time, state your name and address.

No one came forward.

Motion by Mrs. Nicholson to close the public portion, seconded by Mr. Lucas, all were in favor, motion carried.

Mrs. Nicholson acknowledged Mr. George Reistle. He participated in the NJ Senior Olympics. He won a gold medal in Billards, a silver medal in the 100 meter run and a bronze medal in the 800 meter run. Committee sends congratulations to Mr. Reistle.

PAY BILLS:

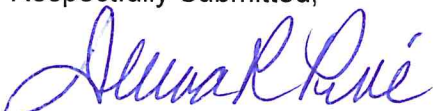
Motion by Mr. Lucas to Pay the Bills, seconded by Mrs. Nicholson, upon roll call motion was carried.

Roll Call:	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mayor Sammons	Yes

ADJOURNMENT:

Motion by Mrs. Nicholson to adjourn, seconded by Mr. Lucas, all were in favor, the meeting was adjourned at 7:09PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-94-2022

**RESOLUTION OF THE TOWNSHIP OF ELK AWARDING CONTRACT
TO THINK PAVERS HARDSCAPING, LLC FOR THE RESURFACING AND
SAFETY IMPROVEMENTS TO MUNICIPAL PARKING LOT**

WHEREAS, the Mayor and Committee of the Township of Elk advertised and solicited bids pursuant to N.J.S.A. 40A:11-4 for the resurfacing and safety improvements to the municipal parking lot; and

WHEREAS, bids were received and opened on September 13, 2022; and

WHEREAS, the project was bid as a Base Bid and Alternate Bid; and

WHEREAS, seven (7) bids were received by the Township Clerk for Base Bid as follows:

<u>Bidder</u>	<u>Base Bid</u>	<u>Alternate Bid</u>
Think Pavers Hardscaping, LLC	\$133,948.00	\$12,125.00
Paving Plus, LLC	\$138,529.57	\$ 8,875.00
American Asphalt Co., Inc.	\$149,147.82	\$18,937.50
South State Inc.	\$151,380.91	\$14,500.00
Landberg Construction, LLC	\$165,036.91	\$12,850.00
Asphalt Paving Corp.	\$171,144.57	\$10,700.00
WJV General Contractors, LLC	\$221,872.00	\$ 7,840.00

WHEREAS, the Township Committee has reviewed the recommendations made by the Township's Engineer via correspondence dated September 13, 2022, (attached) on said bids; and

WHEREAS, Think Pavers Hardscaping, LLC submitted the lowest responsive Base Bid in the total sum of \$133,948.00 and alternate items:

Item 112 – Excavation, Unclassified	\$ 1,500.00
Item 122 – K-5 Sand	\$ 7,500.00
Item 123 – Riprap Stone Slope Protection, D5=4", 8" Thick	\$ 625.00
Item 124 – Fertilizing and Seeding	<u>\$ 2,500.00</u>
Alternate subtotal:	\$12,125.00

WHEREAS, the Township's Engineer has determined that the bids are in conformance with the Bid Specifications, and recommends the award of the Contract to Think Pavers Hardscaping, LLC; and

WHEREAS, the Township's Chief Financial Officer has certified that sufficient funds are available to award the Contract.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk that the Contract for the resurfacing and safety improvements to the municipal parking lot be and the same is hereby awarded to Think Pavers Hardscaping, LLC on its low Base Bid in the sum of \$133,948.00 and alternate items 112, 122, 123 and 124 in the sum of \$12,125.00 for a total contract amount of \$146,073.00, subject to NJDOT approval and the provision for Local Aid.

BE IT FURTHER RESOLVED that the certified checks or bid bonds of the successful bidder and next lowest bidder, if any, are to be returned upon the receipt of fully executed Contract and other required documents by the lowest bidder, Think Pavers Hardscaping, LLC.

BE IT FURTHER RESOLVED that the Mayor and Clerk of the Township of Elk are hereby authorized and directed to execute the Contract for same.

ADOPTED at a Regular Meeting of the Elk Township Committee held September 20, 2022.

TOWNSHIP OF ELK

BY: 
CAROLYN D. K. SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan				✓
Lucas	✓			
Nicholson	✓			
Rambo				✓
Sammons	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on September 20, 2022, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

RESOLUTION R-95-2022

**RESOLUTION OF THE TOWNSHIP OF ELK AWARDING CONTRACT
TO ARAWAK PAVING CO., INC. FOR THE RESURFACING AND
SAFETY IMPROVEMENTS TO MOODS ROAD (PHASE 2)**

WHEREAS, the Mayor and Committee of the Township of Elk advertised and solicited bids pursuant to N.J.S.A. 40A:11-4 for the resurfacing and safety improvements to Moods Road (Phase 2); and

WHEREAS, bids were received and opened on September 13, 2022; and

WHEREAS, the project was bid as a Base Bid and Alternate Bid; and

WHEREAS, eight (8) bids were received by the Township Clerk for Base Bid as follows:

<u>Bidder</u>	<u>Base Bid</u>	<u>Alternate Bid</u>
Arawak Paving Co., Inc.	\$196,700.00	\$13,900.00
South State Inc.	\$209,599.21	\$15,398.47
R.E. Pierson Construction Co., Inc.	\$240,042.14	\$15,564.50
Paving Plus, LLC	\$249,762.57	\$16,184.37
Think Pavers Hardscaping, LLC	\$254,404.00	\$17,999.00
Landberg Construction, LLC	\$256,833.41	\$17,874.77
American Asphalt Co., Inc.	\$324,458.01	\$15,681.46
WJV General Contractors, LLC	\$274,082.58	\$19,962.10

WHEREAS, the Township Committee has reviewed the recommendations made by the Township's Engineer via correspondence dated September 13, 2022, (attached) on said bids; and

WHEREAS, Arawak Paving Co., Inc. submitted the lowest responsive Base Bid in the total sum of \$196,700.00 and alternate items:

Item 118 – Sawcut	\$ 0.22
Item 119 – Polymerized Joint Adhesive	\$ 3.22
Item 120 – HMA Milling, 3" or less	\$ 3,470.00
Item 121 – Hot Mix Asphalt Surface Course, 12.M64, 2" Thick	\$ 8,796.00
Item 122 – Hot Mix Asphalt Leveling Course	\$ 0.01
Item 124 – Tack Coat	\$ 0.77
Item 132 – Hot Mix Asphalt Driveway, 2" Thick	\$ 749.00
Item 158 – Traffic Stripes, 4"	\$ 360.00
Item 161 – Regulatory and Warning Sign	\$ 242.28
Item 166 – Turf Repair Strip	\$ 278.50
Alternate subtotal:	\$13,900.00

WHEREAS, the Township's Engineer has determined that the bids are in conformance with the Bid Specifications, and recommends the award of the Contract to Arawak Paving Co., Inc.; and

WHEREAS, the Township's Chief Financial Officer has certified that sufficient funds are available to award the Contract.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk that the Contract for the resurfacing and safety improvements to Moods Road (Phase 2) be and the same is hereby awarded to Arawak Paving Co., Inc. on its low Base Bid in the sum of \$196,700.00 and alternate items 118, 119, 120, 121, 122, 124, 132, 158, 161 and 166 in the sum of \$13,900.00 for a total contract amount of \$210,600.00, subject to NJDOT approval and the provision of Local Aid.

BE IT FURTHER RESOLVED that the certified checks or bid bonds of the successful bidder and next lowest bidder, if any, are to be returned upon the receipt of fully executed Contract and other required documents by the lowest bidder, Arawak Paving Co., Inc.

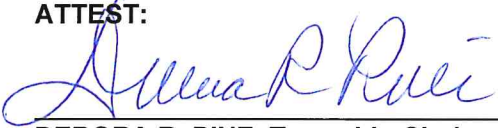
BE IT FURTHER RESOLVED that the Mayor and Clerk of the Township of Elk are hereby authorized and directed to execute the Contract for same.

ADOPTED at a Regular Meeting of the Elk Township Committee held September 20, 2022.

TOWNSHIP OF ELK

BY: 
CAROLYN D. K. SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan				✓
Lucas	✓			
Nicholson	✓			
Rambo				✓
Sammons	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on September 20, 2022, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

R-96-2022

**RESOLUTION TO CHARGE \$25.00 FOR MAILING A SET OF NOTICES FOR THE TAX SALE
IN LIEU OF ANY TWO PUBLICATIONS PER N.J.S.A. 54:5-26**

WHEREAS, In lieu of any two publications, notice to the property owner and to any person or entity entitled to notice of tax sale may be given by regular or certified mail, the costs of which shall be added to the cost of the sale in addition to those provided in R.S.54:5-38, not to exceed \$25 for each set of notices for a particular property.

WHEREAS, it is the intent of this Resolution to authorize the tax collector to collect the \$25.00 fee for such mailing from the homeowners or entity entitled to pay the delinquency prior to the tax sale.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to collect such fee for two mailings in lieu of publication from the homeowners or entity entitled to pay taxes prior to the tax sale date.

AOPOTED, at the meeting of the Township Committee for the Township of Elk held on **September 20, 2022**.

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

Attest:



Debora R. Pine, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Cowan				✓
Lucas	✓			
Nicholson	✓			
Rambo				✓
Sammons	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on September 20, 2022 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-97-2022

**RESOLUTION TO REFUND MONEY TO IGLESIA MISIONERS PENTECOSTAL
TAX EXEMPT IN 2022**

WHEREAS, in 2022, the County Board of Taxation granted, Block 119 Lot 7, 510 Pine Street, a change in their property class to 15D; Tax Exempt Church & Charity Property; and

WHEREAS, the church paid their 2022 February taxes in the amount of \$635.64; and

WHEREAS, the intent of this resolution is to refund \$635.64 to Iglesia Misioners Pentecostal

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector and the CFO refund \$635.64 (six hundred, thirty-five dollars and sixty-four cents) to Iglesia Misioners Pentecostal 510 Pine Street, Glassboro, NJ 08028, due to their new property class as Tax-Exempt 15D.

ADOPTED, at the meeting of the Township Committee for the Township of Elk held on September 20, 2022

ATTEST:


DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan				✓
Lucas	✓			
Nicholson	✓			
Rambo				✓
Sammons	✓			

RESOLUTION R-98-2022

**RESOLUTION ACCEPTING THE RESIGNATION OF
FRANK C. CARINI POLICE OFFICER FOR THE TOWNSHIP OF ELK**


WHEREAS, Frank Carini, Patrolman for the Elk Township Police Department has submitted his resignation effective September 13, 2022; and

WHEREAS it is the desire of the Township Committee to accept the resignation of Frank Carini and thank him for his service to the residents of Elk Township and to wish him the best of luck in his future endeavors.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk to accept the resignation of Frank Carini effective September 13, 2022.

THIS RESOLUTION IS DULY ADOPTED at a meeting of the Township Committee of the Township of Elk held on September 20, 2022 at the Municipal Building, 680 Whig Lane, Aura, New Jersey.

ATTEST:


DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan				✓
Lucas	✓			
Nicholson	✓			
Rambo				✓
Sammons	✓			

BILL APPROVAL
September 20, 2022
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Township of Elk	22-00838	\$88,224.69
2) State of NJ Division of Pensions	22-00823	\$38,029.59

ELMER ESCROW:

1) Bryson & Yates	22-00807	\$829.00
2) Bach Associates	22-00834	\$815.75

DOG ACCOUNT:

1) NJ Department of Health	22-00844	\$18.60
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Batch Id: SC Batch Type: C Batch Date: 09/20/22 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00808	09/04/22	09/20/22 A0124 ACTION UNIFORM CO. 1 LS POLO - WARBURTON	60.00	1500 S. NEW ROAD 2-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	3	1
			<u>60.00</u>					
22-00831	09/07/22	09/20/22 A0260 ATLANTIC CITY ELECTRIC 1 MONTHLY ELECTRIC/STREET LIGHTS	1,080.74	5 COLLINS DRIVE 2-01- -037-223 ELECTRICITY	Budget	Aprv	28	1
22-00831	09/07/22	2 MONTHLY ELECTRIC/STREET LIGHTS	2,134.18	2-01- -037-223 ELECTRICITY	Budget	Aprv	29	1
22-00831	09/19/22	3 MONTHLY ELECTRIC/STREET LIGHTS	143.23	2-01- -037-223 ELECTRICITY	Budget	Aprv	30	1
22-00831	09/19/22	4 MONTHLY ELECTRIC/STREET LIGHTS	215.54	2-01- -037-223 ELECTRICITY	Budget	Aprv	31	1
22-00831	09/19/22	5 MONTHLY ELECTRIC/STREET LIGHTS	17.40	2-01- -037-223 ELECTRICITY	Budget	Aprv	32	1
22-00831	09/19/22	6 MONTHLY ELECTRIC/STREET LIGHTS	14.34	2-01- -037-223 ELECTRICITY	Budget	Aprv	33	1
22-00831	09/19/22	7 MONTHLY ELECTRIC/STREET LIGHTS	29.79	2-01- -037-223 ELECTRICITY	Budget	Aprv	34	1
22-00831	09/19/22	8 MONTHLY ELECTRIC/STREET LIGHTS	20.55	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	35	1
22-00831	09/19/22	9 MONTHLY ELECTRIC/STREET LIGHTS	18.63	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	36	1
22-00831	09/19/22	10 MONTHLY ELECTRIC/STREET LIGHTS	104.14	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	37	1
22-00831	09/19/22	11 MONTHLY ELECTRIC/STREET LIGHTS	14.81	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	38	1
22-00831	09/19/22	12 MONTHLY ELECTRIC/STREET LIGHTS	50.63	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	39	1
22-00831	09/19/22	13 MONTHLY ELECTRIC/STREET LIGHTS	92.92	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	40	1
			<u>3,936.90</u>					
22-00850	09/17/22	09/20/22 A0304 AT&T MOBILITY 1 MONTHLY CELL - 287309487008	595.07	PO BOX 6463 2-01- -037-224 TELEPHONE	Budget	Aprv	60	1
			<u>595.07</u>					
22-00836	09/10/22	09/20/22 B0095 BACH ASSOCIATES, PC 1 AURA 3	259.00	304 WHITE HORSE PIKE 2-01- -023-235 REDEVELOPMENT PLANNING	Budget	Aprv	44	1
			<u>259.00</u>					
22-00855	09/17/22	09/20/22 B0200 VERIZON 1 856-881-0342	41.19	2-01- -037-224 TELEPHONE	Budget	Aprv	67	1
			<u>41.19</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00856	09/17/22	09/20/22 B0200 VERIZON 1 556-621-295-0001-46 MONTHLY	289.00 <u>289.00</u>	2-01- -037-224 TELEPHONE	Budget	Aprv	68	1
22-00820	09/04/22	09/20/22 B0236 BIO-CLEAN OF NEW JERSEY 1 SPECIALTY CLEANING 8/25/22	650.00 <u>650.00</u>	1709 BIDEN LANE 2-01- -020-242 CLEANING SERVICES	Budget	Aprv	19	1
22-00747	08/09/22	09/20/22 C0033 CAPITOL CLEANERS 1 JULY UNIFORM CLEANING	56.50 <u>56.50</u>	12 N. ACADEMY STREET 2-01- -029-234 UNIFORM CLEANING	Budget	Aprv	1	1
22-00847	09/17/22	09/20/22 C0149 STEPHEN CONSIDINE 1 REIMBURSE ZOOM COURT	84.45 <u>84.45</u>	2-01- -050-225 MISCELLANEOUS	Budget	Aprv	57	1
22-00837	09/10/22	09/20/22 D0139 READY REFRESH BY NESTLE 1 ACCOUNT 8224421563 JULY	165.88	PO BOX 856192 2-01- -020-225 MISCELLANEOUS	Budget	Aprv	45	1
22-00837	09/10/22	2 ACCOUNT 8224421563 AUGUST	225.86 <u>391.74</u>	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	46	1
22-00840	09/13/22	09/20/22 D0150 DELSEA REGIONAL HIGH SCHOOL 2 07/06/2022	432,163.10	ATTN: BOARD OFFICE 2-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	50	1
22-00840	09/13/22	3 08/10/2022	314,204.25	2-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	51	1
22-00840	09/13/22	4 09/07/2022	314,204.25 <u>1,060,571.60</u>	2-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	52	1
22-00833	09/08/22	09/20/22 D0155 DELTA DENTAL PLAN OF NJ 1 MONTHLY INVOICE	1,513.07 <u>1,513.07</u>	PO BOX 36483 2-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	43	1
22-00810	09/04/22	09/20/22 D0365 VAULT SOLUTIONS LLC 1 DOCUMENT STORAGE-SEPTEMBER	315.92 <u>315.92</u>	PO BOX 176 2-01- -043-224 RECORDS STORAGE	Budget	Aprv	5	1
22-00812	09/04/22	09/20/22 G0020 GCIA 1 TIPPING AUGUST	3,435.90	FINANCE DEPARTMENT 2-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	8	1
22-00812	09/04/22	2 TIPPING AUGUST TAX	133.02 <u>3,568.92</u>	2-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	9	1

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00821	09/04/22	1	G0300 NJ ADVANCE MEDIA ADVERTISING- MOODS ROAD PH 2	120.90	DEPT 77571 2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	20	1
22-00822	09/04/22	1	ADVERTISING-MUNI LOT PAVE	120.90	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	21	1
				<u>241.80</u>					
22-00813	09/04/22	1	J0162 JAN PRO CLEANING SYSTEMS SEPTEMBER SERVICE	482.04	410 WHITE HORSE PIKE 2-01- -020-242 CLEANING SERVICES	Budget	Aprv	10	1
				<u>482.04</u>					
22-00819	09/04/22	1	K0050 JENNIFER KELLY, PHD. LLC PREEMPLOYMENT TESTING-STEPHAN	450.00	501 HADDON AVENUE 2-01- -029-225 MISCELLANEOUS	Budget	Aprv	17	1
22-00819	09/04/22	2	PREEMPLOYMENT TESTING-PENDZIK	450.00	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	18	1
				<u>900.00</u>					
22-00853	09/17/22	1	L0320 LILLISTON FORD COVER	149.38	833 N. DELSEA DRIVE 2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	62	1
22-00853	09/17/22	2	RECEIVER	84.87	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	63	1
				<u>234.25</u>					
22-00816	09/04/22	1	L0475 TOWNSHIP OF LOGAN TRASH/RECYCLE CONTRACTUAL-AUG	17,916.67	125 MAIN STREET 2-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	13	1
22-00816	09/04/22	2	FUEL SURCHARGE	1,033.22	2-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	14	1
				<u>18,949.89</u>					
22-00817	09/04/22	1	M0018 MAJESTIC OIL COMPANY, INC. 8/25 UNLEADED	872.59	2104 FAIRFAX AVENUE 2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	15	1
22-00829	09/06/22	1	8/30 UNLEADED	670.61	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	27	1
22-00843	09/13/22	1	9/7 UNLEADED	584.80	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	54	1
				<u>2,128.00</u>					
22-00826	09/06/22	1	M0436 MOTOROLA SOLUTIONS INC. RADIO REPAIR PARTS -	418.00	13104 COLLECTIONS CENTER DRIVE 2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	23	1
				<u>418.00</u>					
22-00827	09/06/22	1	O0290 OMNI RECYCLING LLC AUGUST RECYCLING	2,489.50	101 ROUTE 130 2-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	24	1
22-00827	09/06/22	2	AUGUST BAG FEE	200.00	2-01- -038-226	Budget	Aprv	25	1

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			2,689.50	RECYCLING TIPPING FEES				
22-00849	09/17/22	1 Q0401 QUIL CORPORATION CUST 3365032, INV 27482187	0.00	PO BOX 37600 2-01- -043-223	Budget	Aprv	58	1
22-00849	09/17/22	2 PAPER,STICK NOTES,STAPLES,ETC	158.27	OFFICE SUPPLIES 2-01- -043-223	Budget	Aprv	59	1
			158.27	OFFICE SUPPLIES				
22-00845	09/17/22	1 S0255 SENTINEL NEWSPAPER ORD 7 - 2022	29.40	330 OAK AVENUE 2-01- -043-228	Budget	Aprv	55	1
22-00845	09/17/22	2 AUDIT SYNOPSIS	132.00	ADVERTISEMENTS 2-01- -043-228	Budget	Aprv	56	1
			161.40	ADVERTISEMENTS				
22-00825	09/04/22	1 S580 SJ COURT ADMIN ASSOC 9/23-JORDAN,SUTTON	70.00	JULIE COLE,CMCA-OCEAN CITY CT 2-01- -050-226	Budget	Aprv	22	1
			70.00	EDUCATION & CONFERENCES				
22-00832	09/08/22	1 T0200 TAG'S AUTO SUPPLY, INC OIL DRY/ANTIFREEZE	160.72	12 W. HIGH STREET 2-01- -034-236	Budget	Aprv	41	1
22-00832	09/08/22	2 ACCOUNT CREDIT	32.42	EQUIPMENT & SUPPLIES 2-01- -061-226	Budget	Aprv	42	1
22-00852	09/17/22	1 OIL,FILTER,ETC	189.88	POLICE VEHICLE MINOR REPAIR 2-01- -061-224	Budget	Aprv	61	1
			318.18	POLICE VEHICLE OIL CHANGE				
22-00814	09/04/22	1 T0526 TILDENTECH, LLC AUGUST MANAGED SERVICES - TWP	667.86	1 N. CUMMINGS AVE 2-01- -011-333	Budget	Aprv	11	1
			667.86	GENERAL ADMIN - EQUIP. MAINT.				
22-00815	09/04/22	1 T0526 TILDENTECH, LLC AUGUST MANAGED SERVCIES - PD	641.50	1 N. CUMMINGS AVE 2-01- -029-240	Budget	Aprv	12	1
			641.50	COMPUTER SOFTWARE & RELATED				
22-00839	09/13/22	2 T0600 TREASURER OF SCHOOL MONEYS 7/6/2022	376,110.32	ELK TOWNSHIP BOARD OF ED 2-01- -905-001	Budget	Aprv	47	1
22-00839	09/13/22	3 LOCAL SCHOOL TAXES 08/10/2022	291,256.92	2-01- -905-001	Budget	Aprv	48	1
22-00839	09/13/22	4 LOCAL SCHOOL TAXES 09/07/2022	291,256.92	2-01- -905-001	Budget	Aprv	49	1
			958,624.16	LOCAL SCHOOL TAXES				
22-00854	09/17/22	1 U0525 UNITED STATES POSTAL SERVICE ENVELOPES - POSTAGE PAID	336.25	2-01- -015-227	Budget	Aprv	64	1

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00854	09/17/22	2 ENVELOPES - POSTAGE PAID	1,694.25	POSTAGE 2-01- -015-227	Budget	Aprv	65	1
22-00854	09/17/22	3 HANDLING FEE	19.40	POSTAGE 2-01- -015-227	Budget	Aprv	66	1
			<u>2,049.90</u>	POSTAGE				
22-00818	09/04/22	1 BLEACH	8.09	110 BRIDGETON PIKE 2-01- -034-236	Budget	Aprv	16	1
			<u>8.09</u>	EQUIPMENT & SUPPLIES				
22-00809	09/04/22	1 AIR CLEANER	8.18	868 ELK ROAD 2-01- -034-239	Budget	Aprv	4	1
			<u>8.18</u>	REPAIRS TO EQUIPMENT				
22-00811	09/04/22	1 TIPPING AUGUST	6,050.90	PNC BANK 2-01- -038-221	Budget	Aprv	6	1
22-00811	09/04/22	2 TIPPING AUGUST TAX	235.23	TRASH TIPPING FEES 2-01- -038-225	Budget	Aprv	7	1
			<u>6,286.13</u>	TIPPING-RECYCLING TAX				
22-00753	08/13/22	1 DUMPSTER SERVICE	1,605.77	PO BOX 13648 2-01- -038-222	Budget	Aprv	2	1
22-00842	09/13/22	1 AUGUST CONTRACTUAL	1,780.77	SOLID WASTE CONTRACTUAL 2-01- -038-222	Budget	Aprv	53	1
			<u>3,386.54</u>	SOLID WASTE CONTRACTUAL				
22-00828	09/06/22	1 MONTHLY SERVICE	70.14	PO BOX 71402 2-01- -037-224	Budget	Aprv	26	1
			<u>70.14</u>	TELEPHONE				
Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>					
	35	68	2,070,827.19					

There are NO errors or warnings in this listing.